

**From:** Stephanie Furr <pa.steph.nyc@gmail.com> on behalf of Stephanie Furr  
<pa.steph.nyc@gmail.com>  
**To:** John van Merkensteijn  
**Sent:** 9/22/2015 4:51:13 PM  
**Subject:** Invoices b/t you and Rich  
**Attachments:** Invoices to be done.pdf



...did involve the receipt of funds in to Omineca/Basalt/Voojo/Starfish.

Attached are you notes that I drew from for invoicing.

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Warm Regards,  
Stephanie Furr

Personal Assistant to John & Elizabeth van Merkensteijn  
Work: 212.769.4056  
Cell: 520.312.4457  
Fax: 212.873.1212

	client	bill to
		for services rendered
Receivables  see LLC'S accounts	OMGNICA LLC Jan. 1 <del>FF</del> F.F.	RJM Capital LLC \$ 25,000
	Basalt Ventures LLC Aug 15 <sup>th</sup> F.F.	" " \$ 27,500
	Starfish Capital Management LLC F.F. Aug 15	Calypso LLC 30,000
	Voojo Production LLC Aug 15 F.F.	" " 17,500
		<u>\$ 100,000</u>

Paying		
Bernina LLC pays	Aurix Man. LLC	30,000
<del>Re Carus System LLC</del>		
pays	Carus System LLC	25,000
Azelia LLC pays	Hadron Industries LLC	22,000
	Railt Capital LLC	23,000
		<u>100K.</u>

35 LLC'S, which formed P.P.'s